

Vice-Chancellor's Expenses - Financial Year 2018/19

| VC's business expenses for February 2019 and March 2019. | | | |
|----------------------------------------------------------|-------------------------|----------------|-----------------|
| <u>Source</u> | <u>Transaction Date</u> | <u>Expense</u> | <u>Cost</u> |
| Credit Card | 22.02.19 | Train Travel | £ 38.70 |
| Credit Card | 22.02.19 | Parking | £ 7.40 |
| Credit Card | 22.02.19 | Train Travel | £ 39.90 |
| Credit Card | 21.02.19 | Parking | £ 7.40 |
| Credit Card | 21.02.19 | Train Travel | £ 43.40 |
| Credit Card | 31.01.19 | Train Travel | £ 38.70 |
| Credit Card | 31.01.19 | Train Travel | £ 39.90 |
| Credit Card | 31.01.19 | Parking | £ 13.50 |
| Credit Card | 13.03.19 | Hospitality | £ 85.50 |
| Credit Card | 13.03.19 | Parking | £ 4.00 |
| Credit Card | 19.03.19 | Train Travel | £ 13.10 |
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| | | Total | £ 331.50 |